Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR10-89/15-16

No. ***First & Final*** (For Other Works) Date 29-6-2015

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 98 Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code: 009-14-000054** P1771

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of 1st Floor Library Building in Ward No. 09 (Change of Place to Construction of Library Building at HMT Layout 1st Block in Ward No. 09, Vidyaranyapura Sub Division (Phase – 1).**

Name of Contractor and Full Address: ***Sri T. Gopinath Reddy, Contractor, # 18, 16th Cross SSA Main Road, Hebbal, Bangalore – 560 032.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/06 (13159)WO/193/2014-15** Date: **08.01.2015**

Certified that the measurements were taken by me on 24/06/15 and recorded of **Pages** 260813 **to** 260824 of measurement Book No. 2609 and that the work is satisfactorily executed.

T Gopinath Reddy
Contractor

24/06
Officer-in-charge of work

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97
Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	20,75,720=00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	
	b. Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	18,02,996=00

IT – 20757=00
VAT – 83029=00
ESI – 134922=00
Lwf – 20757=00
CGF – 2076=00
Roy – 10683=00
Fine – 500=00
Total ded – 277724=00

T Gopinath Reddy
Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)
2075720=00
277724=
1802996=00

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459 cum wuth superplastisier @ 3lts confirming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works **in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wall** (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
2	Providing **TMT steel reinforcement for R.C.C** work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery TMT Bars Fe 550 etc complete as per specifications and directions of engineer in charge of the work.	Qtl
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of **columns** for mass concrete including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and sofits of beams , beam haunchings, cantilever girders, bresumers and lintels not exceeding 1 m in depth including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work.	
5	**Providing and removing centering,** shuttering, strutting, propping etc., and removal of form work **for flat surface** such as suspended floors, **roofs**, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work.	Sqm
6	Providing and removing centering, shuttering, strutting, propping etc., for **chajjas**, corbels etc., including edges including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work.	Sqm
7	**Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling** including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
8	**Providing 20mm thick cement plaster in single coat with cement mortar 1:4**, to stone masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
9	**Providing lime rendering** for plastering to wall and ceiling, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
10	**Providing 18mm thick cement plaster in single coat with cement mortar 1:6,** to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	103.04	5600.00	577024.00	103.04	577024.00	
-	-	123.65	7500.00	927375.00	123.65	927375.00	
-	-	224.45	280.00	62846.00	224.45	62846.00	
-	-	360.14	250.00	90035.00	360.14	90035.00	
-	-	489.63	330.00	161578.00	489.63	161578.00	
-	-	1.80	270.00	486.00	1.80	486.00	
-	-	422.28	200.00	84456.00	422.28	84456.00	
-	-	400.49	223.00	89309.00	400.49	89309.00	
-	-	822.77	22.00	18101.00	822.77	18101.00	
-	-	339.57	190.00	64518.00	339.57	64518.00	
				2075728.00		**2075728.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97